GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – General Elections to the Lok Sabha and Legislative Assembly of Andhra Pradesh, 2024 – Procurement of Consumable Items Battery Packs for VVPATs – Payment of Rs.7,24,36,041/- – Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 2146 Dated: 14-11-2025

Read the following:-

1. From the ECI PN No. 52/2/Prep/20222/EMS, Dated: 26.07.2022.
2. Lr.No.1810317/Elec.C/A/2022-9, dt.20.03.2024 & 04.04.2024.
3. Invoice Nos. GS0019005554, Dated 22.03.2024, GS0019005556, Dated 22.03.2024, GS0019005555, Dated 22.03.2024, GS0019005557, Dated 22.03.2024, of the M/s. BEL, Pune.
4. G.O.Rt.No.690 G.A(Elecs.C) Department, Dated: 13.04.2024.
5. G.O.Rt.No.1705 Finance (FMU-GAD-1) Department, Dt.16.05.2025.
6. G.O.Rt.No.955 G.A(Elecs.C) Department, Dated: 16.05.2025.

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O R D E R :

Government issued sanction orders in the references 4th & 6th read above, are hereby cancelled.

2. In the reference 1st read above, Election Commission of India has directed to place the orders for procurement of Battery Packs for VVPATs & Green Paper scales, Common Address Tags and Indelible Ink to the respective manufacturers.

3. In the reference 2nd read above, M/s. Bharat Electronics Limited, Pune was requested to supply Battery Packs for VVPATs for use at simultaneous Elections to the Lok Sabha and Legislative Assembly of Andhra Pradesh, 2024.

4. In the reference 3rd read above, s Bharat Electronics Limited, Pune has supplied the Battery Packs for VVPATs and furnished the invoices for an amount of Rs.7,24,36,041/- for arranging payment. The details are as follows:

Sl. No.	Name of the Agency	Work Order & Date	Invoice No. & Date 22.03.2024	Particulars	Units	Price in Rs. (Per Unit)	Amount	GST To	Total
1	M/s. Bharat Electronics Limited, Pune	Letter No.1801317/Elecs.C/A/2022-9, Dated 27.09.2023	GS0019005554	Battery Packs for VVPATs	9000	1865	16785000	3021300	19806300
2			GS0019005555		9000		16785000	3021300	19806300
3			GS0019005556		9000		16785000	3021300	19806300
4			GS0019005557		5915		11031475	1985665.5	13017141
Total							61386475	11049566	72436041

(P.T.O.)

5. After careful examination of the matter, sanction is hereby accord for payment of an amount of Rs.7,24,36,041 (Rupees Seven crore Twenty Four lakh Thirty Six thousand and Forty One only) to M/s. BEL, Pune, towards procurement of Battery Packs for VVPATs in connection with simultaneous Elections to the Lok Sabha and Legislative Assembly of Andhra Pradesh, 2024 and the expenditure shall be met from vide 4th read above.

6. The expenditure sanctioned in para-5 above shall be debited to "2015 – Elections – MH – 104 – Charges for conduct of Elections for Loksabha and State Legislative Assemblies when held simultaneously – S.H.(04) – Conduct of Elections to Lok Sabha and State Legislature – 280 – Professional Services – 289 – Service Based Professional Services".

7. The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para-2 above and credit in favour of "M/s Bharat Electronics Limited, A/c No.10024068559, State Bank of India, NCL Campus, Pashan, Pune, IFSC Code No.SBIN0003552, MICR Code:411002012, GSTIN:27AAACB5985C1ZP, PAN No.AAACB5985C".

8. This orders issued with the concurrence of Finance Department vide their U.O. No. No.FIN01-FMU0RBAB(GAD1)/36/2025-FMU-GAD-I, Computer No. 2815330.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VIVEK YADAV
CHIEF ELECTORAL OFFICER &
E.O. SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department (W.es)
M/s Bharat Electronics Limited, Pune.
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
Copy to:
The Accountant General, Andhra Pradesh, Vijayawada.
Sf..Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER